

96-45, 97-21

DOCKET FILE COPY ORIGINAL

From: Betts, Cariann
To: CCB CCBSecretary
Date: Tue, Dec 24, 2002 3 12 PM
Subject: Letter of appeal

<<December 17 doc letter of appeal fcc doc>>

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December 24, 2002

CC Docket Nos. 96-45 and 97-21
Federal Communications Commission
Office Of the Secretary
9300 East Hampton Drive
Capitol Heights, MD. 20743

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RE

This letter is an appeal to Administrator's Decision on Invoice Extension Request, letter dated 11/09/02 funding year 2000-2001

SLD Invoice Number	171164
SLD Line Number	833750
Vendor Invoice Number	125561
471 Application Number	171164
Funding Request Number	372625
SPIN	143022095

I am filing a letter of appeal in regards to Administrator's Decision on Invoice Deadline Extension Request dated for funding year 2000-2001 letter dated 12/09/02.

This letter is an appeal. Invoice deadline extension request was DENIED per letter- Services are required to be provided within the fund year or extension period. The first and last date that services were permitted to be delivered were on 07/1/2000 and 09/30/2001. respectively your invoice indicated that services were delivered on 10/09/01. Services were provided and installed within the fund year, all was completed by 08/29/01. this is within the fund year. the date of 10/09/01 was the Customer Billed Date and not the last date work performed. the invoice was submitted by Anna Meissbach. per Anna she put the date in the wrong column. the customer will confirm that service were completed within the allowed time frame. Please see attached information regarding the dated of the work. Please let me know if more information is needed. Attached info is e-mails from last year explaining installation dates

-----Original Message-----
From: Cretors, Kurt

Sent: Tuesday, September 04, 2001 10:28
To: Winbigler, Dale
Cc: Andre, John; Larson, Pat; Pyeatt, Sue
Subject: RE: ROCK POINT COMMUNITY SCHOOLS: Change of deal fulfillment
Installation status

I have received words from this customer that the equipment has been received, installed, and is functioning properly. Thanks for your assistance with this.

BRegards,

Kurt Cretors

-----Original Message-----

From: Winbigler, Dale
Sent: Friday, August 24, 2001 10:03 AM
To: Goldstein, Felisa; Cretors, Kurt
Subject: ROCK POINT COMMUNITY SCHOOLS: Change of deal fulfillment
Installation status

Install major systems status = Install Scheduled

Company Name: ROCK POINT COMMUNITY SCHOOLS.
Location: DISCTRlCT OFFICE
Status Date: 08/29/2001 13:04:19.
NOTES: MOJ 8/27/01